



Quality Certificate

I, Mr. TG Ramagaga, the municipal manager of the Thabazimbi Local Municipality, hereby certify that the Budget Review and supporting documentations have been prepared in accordance with the Municipal Finance Management Act and the regulations made under the Act, and that the annual budget and supporting documentations are consistent with the Integrated Development Plan of the municipality.

Name: Mr. TG Ramagaga

Designation: Municipal manager

Institution: Thabazimbi Local Municipality

Signature

A handwritten signature in black ink, appearing to read "TG Ramagaga", is placed over a horizontal line next to the "Signature" text.

Date: 30 June 2020

Certification that the adopted budget for 2020/21 is correctly captured and locked on the municipality's financial management system

(as requested by National Treasury in terms of section 74 of the MFMA, with reference to paragraph 6.3 of MFMA Budget Circular 59 dated 16 March 2012)

I, T.G. Ramagaga, in my capacity as accounting officer of the municipality, hereby certify that:

- The adopted annual budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the budget on the system and the budget adopted by council;
- The adopted annual budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance; and
- The relevant budget return forms have been submitted to the local government database.

I, further certify that the municipality has in place controls to ensure that any changes to the adopted budget will be captured separately and only in accordance with:

- a virement authorised by the municipal manager, or duly delegate official, in terms of a council approved virements policy; and
- an adjustments budget approved by council.

Print Name

Tsotsi George Ramagaga

Municipal manager of

Thabazimbi Local Municipality

(name and demarcation code of municipality)

Signature



Date

30/06/2020